

PowerStore Renewal

Quote #: QUO-UDI048551

Version: 1
Quote Date: 06/12/2025
Expiration Date: 07/10/2025
Payment Terms:

Caitlin Matheny
Account Executive
caitlin.matheny@convergetp.com

Unique Digital
1300 W. Sam Houston Parkway S.
Suite 235
Houston, TX 77042

Bill To:

Collin County

2300 Bloomdale Road Suite 3198
McKinney, TX 75071
Casey Stone
(972) 548-4454
cstone@collincountytx.gov

Ship To:

Collin County

2300 Bloomdale Road Suite 3198
McKinney, TX 75071
Casey Stone
(972) 548-4454
cstone@collincountytx.gov

Detailed Support Renewal

Qty	Service Sku	Service Description	Covered Product	Covered Description	Serial No	Start Date	End Date	Site Address	List Price	Price	Ext. Price
1	MAINT - DELL SW	Dell SW Maintenance	828-5854	APPSYNC FOR POWERSTORE	F8DB1K3	6/6/2025	6/4/2026	ProSupport Plus Mission Critical AppSync Advanced Software Support Contract	\$0.00	\$0.00	\$0.00

Detailed Support Renewal

Qty	Service Sku	Service Description	Covered Product	Covered Description	Serial No	Start Date	End Date	Site Address	List Price	Price	Ext. Price
1	MAINT - DELL SW	Dell SW Maintenance	828-5753	APPSYNC FOR POWERSTORE	F8DB1K3	6/6/2025	6/4/2026	ProSupport Plus Mission Critical for AppSync Starter Pack Software Support Maintenance 1 Year	\$0.00	\$0.00	\$0.00
1	MAINT - DELL HW	Dell HW Maintenance	826-1515	POWERSTORE3000 DPE FLD BSC	DV8WCJ3	6/6/2025	6/4/2026	ProSupport Plus: Mission Critical 7x24 Tech Support and Assistance	\$5,696.00	\$5,601.64	\$5,601.64
6	MAINT - DELL HW	Dell HW Maintenance	848-4002	POWERSTORE3000 DPE FLD BSC	DV8WCJ3	6/6/2025	6/4/2026	ProSupport Plus Mission Critical 4-Hour 7x24 On-Site Low Capacity SSD Add-On	\$1,978.80	\$1,946.03	\$11,676.18



Detailed Support Renewal

Qty	Service Sku	Service Description	Covered Product	Covered Description	Serial No	Start Date	End Date	Site Address	List Price	Price	Ext. Price
1	MAINT - DELL HW	Dell HW Maintenance	826-1509	POWERSTO RE3000 DPE FLD BSC	DV8WCJ3	6/6/2025	6/4/2026	ProSupport Plus: Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch	\$3,797.34	\$3,734.44	\$3,734.44

Subtotal: **\$21,012.26**

Quote Summary

Description	Amount
Detailed Support Renewal	\$21,012.26
Total (USD):	
\$21,012.26	

DIR-CPO-5792

- Payment Terms, as established or upon credit approval.
- FOB Destination.
- Taxes, freight and other fees not included unless otherwise stated.
- Returns or exchanges are at the discretion of the Manufacturer.
- Order may be delivered in multiple shipments, and customer agrees to pay partial payments as product is delivered.
- Supplier is acting as a reseller of the Original Equipment Manufacturer (OEM). The products sold under this quotation are subject to the terms and conditions provided by the OEM.
- This Quote, including the Vendor's terms and conditions therein, represent the complete and final agreement and supersedes all prior understandings, including but not limited to, any negotiations, representations, and terms listed on a Customer's purchase order.
- To the extent that this Quote is a multi-year commitment, this quote cannot be cancelled or terminated unless agreed to, in writing, by the Vendor.
- It is our full intent to hold pricing firm until the end of the contract term but given recent developments in global trade policies and the potential tariffs, we would like to bring to your attention that materials and imported goods may be subject to higher costs and impact the supply chain that may impact pricing. We are committed to transparency and will ensure you are kept informed of any price adjustments as soon as they are identified.

Collin County

Signature: _____

Name: _____

Date: _____

PO Number: _____